



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-P-0418 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> SEY TEC INC		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification is to:
  - a. Award Clin 0001AB for a quantity of 15,300 each M249 Clip, Retaining at a unit price of \$0.45 each.
  - b. The total purchase order value is increased by \$6,885.00 from \$13,500.00 to \$20,385.00.
  - c. Delivery will be FOB Destination.
  - d. Delivery Schedule is indicated in Section B, Supplies/Services.
- 2. Earlier Delivery is authorized.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W52H09-04-P-0418 MOD/AMD P00001	

Page 3 of 4

**Name of Offeror or Contractor:** SEY TEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	15300	EA	\$ 0.45000	\$ 6,885.00
	NOUN: CLIP,RETAINING				
	PRON: M141S978M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 0700116Z6ZA				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H094231A150 W25G1U J 1				
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>					
001 7,500 05-MAR-2005					
002 7,500 05-APR-2005					
003 300 05-MAY-2005					
FOB POINT: Destination					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W25G1U) XU TRANSPORTATION OFFICER					
DDSP NEW CUMBERLAND FACILITY					
BUILDING MISSION DOOR 113 134					
NEW CUMBERLAND PA 17070-5001					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
W52H09-04-P-0418/0000					

Name of Offeror or Contractor: SEY TEC INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	M141S978M1 0700116Z6ZA	AA	2	\$	0.00	\$	6,885.00	\$	6,885.00
					NET CHANGE	\$	6,885.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	6,885.00
							NET CHANGE	\$ 6,885.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	13,500.00	\$	6,885.00	\$	20,385.00